

## OFFICE OF THE COMPTROLLER CITY OF ST. LOUIS



Internal Audit Section

Carnahan Courthouse Building 1114 Market St., Room 608 St. Louis, Missouri 63101 (314) 622-4723 Fax: (314) 613-3004

September 25, 2007

Charles Bryson, Director Department of Public Safety 1200 Market, Room 401 St. Louis, MO 63103

RE: Desk Review of the City of St. Louis Department of Public Safety, Contract #s 06-10-65 and 07-10-65 (Project #2007-CDA39)

Dear Mr. Bryson:

We have conducted a desk review of the City of St. Louis Department of Public Safety, a department of City government. The scope of a desk review is substantially less than an audit, and as such, we do not express an opinion on the financial operations of the Department of Public Safety. A desk review does not entail a field visit to the site.

Our desk review was completed on September 4, 2007. Department of Public Safety met the OMB Circular A-133 compliance requirements and the general provisions of its contracts with the Community Development Administration.

This review was made under authorization contained in Section 2, Article XV of the Charter, City of St. Louis, as revised, and has been conducted in accordance with the International Standards for the Professional Practice of Internal Auditing.

If you have any questions, please contact Ishmael Ikpeama at (314) 589-6113.

Respectfully,

Sedrick D. Blake, CPA, MBA

Audit/Fiscal Executive

cc: Lorna Alexander, Community Development Agency